

December 7, 2023

Mr. Thomas Park Chief Financial Officer Stream TV Networks, Inc. 2009 Chestnut Street Third Floor Philadelphia, PA 19103

Dear Mr. Park:

Enclosed please find a summary of expenses paid by Visual Semiconductor, Inc. on behalf of Stream TV Networks, Inc. for April, 2023. As you can see, these expenses total \$331,134.30 for the reporting period.

Accordingly, and pursuant to the stock purchase agreement between VSI and Stream which specifies a per-share purchase price of \$1.50, Stream should issue 220,756 shares of its Class A Common stock to VSI as soon as practicable.

Detailed accounting for the expense summary is available upon request.

Thank you for your assistance in making sure this additional equity issuance to VSI is appropriately recorded.

Respectfully,

Daniel J. Rink Director

Enc. Financial Summary April, 2023



		A 22
Cost Contor	Cat	Apr-23 VSI funded
Cost Center Accounting	Software	(212.00)
Accounting 1		(212.00)
Accounting	(212.00)	
Developmen	t Bank Charges	(40.00)
Develope	Consultant	(22,500.00)
	Travel	(22)300.00)
Development Total		(22,540.00)
		(==,0 :0:00)
Fundraising	Bank Charges	(41.35)
J	Roadshow	(6,828.46)
Fundraising Total		(6,869.81)
Legal	Bank Charges	(40.00)
_	Office	
	Shipping	
	Stream	(41,001.46)
	Fees	
Legal Total		(41,041.46)
Misc	Bank Charges	(135.95)
	Insurance	(144.78)
	MR	(3,512.40)
	Office	
	Rent	(11,116.97)
	Shipping	(3,315.00)
	Software	(209.47)
	Stream	(3,000.00)
	Tax	
	Trade Fair	(6,400.00)
	Travel	(21,603.97)
Misc Total		(49,438.54)
Payroll	Bank Charges	
	Benefits	(62,121.75)
	Consultant	(129,410.74)
Payroll Total		(191,652.49)
Dun alexanter	Lines	
Production Traduction T	License	
Production Total		
Sales	Bank Charges	(80.00)
Juics	Trade Fair	(10,000.00)
	Travel	(9,300.00)
Sales Total	HUVCI	(19,380.00)
Juics Fotal	(13,300.00)	
Grand Total		(331,134.30)
J. G. I. G. G.		(332,1337.30)